

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: LARISSA M TYLER § Case No.: 07-09418
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Debtor(s) §

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/24/2007.
- 2) This case was confirmed on 07/18/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 02/08/2008, 08/25/2009, 12/09/2009, 08/24/2010.
- 5) The case was completed on 07/03/2012.
- 6) Number of months from filing to the last payment: 61
- 7) Number of months case was pending: 67
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 18,850.00
- 10) Amount of unsecured claims discharged without payment \$ 71,265.10
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 50,840.00
Less amount refunded to debtor	\$ 140.00
NET RECEIPTS	\$ 50,700.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 3,500.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 3,293.75
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION \$ 6,793.75

Attorney fees paid and disclosed by debtor	\$.00
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Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
BMW FINANCIAL SERVIC	SECURED	13,148.00	13,166.37	13,166.37	13,166.37	1,639.25
COUNTRYWIDE HOME LOA	SECURED	236,234.20	217,237.85	.00	.00	.00
COUNTRYWIDE HOME LOA	SECURED	20,000.00	21,559.06	21,559.06	21,559.06	.00
GMAC MORTGAGE	SECURED	101,977.24	.00	.00	.00	.00
PIERCE & ASSOC	OTHER	.00	NA	NA	.00	.00
SCHOTTLER & ASSOCIAT	PRIORITY	3,500.00	NA	NA	.00	.00
BENEFICIAL	OTHER	.00	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	1,819.37	1,852.38	1,852.38	256.83	.00
CAPITAL ONE	UNSECURED	11,227.37	11,153.45	11,153.45	1,550.11	.00
CHASE MANHATTAN	OTHER	.00	NA	NA	.00	.00
CITY OF CALUMET CITY	UNSECURED	2,237.57	NA	NA	.00	.00
CREDIT ONE BANK	UNSECURED	214.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	10,280.32	10,280.32	10,280.32	1,428.76	.00
PREMIER BANK CARD	UNSECURED	197.00	164.23	164.23	22.93	.00
G C SERVICES .	UNSECURED	11,686.30	NA	NA	.00	.00
HOUSEHOLD	UNSECURED	42.00	NA	NA	.00	.00
IC SYSTEMS INC	OTHER	.00	NA	NA	.00	.00
MARSHALL FIELDS	UNSECURED	857.84	NA	NA	.00	.00
MEYER & NJUS PA	UNSECURED	1,506.24	NA	NA	.00	.00
NCO FINANCIAL	OTHER	.00	NA	NA	.00	.00
PROVIDIAN VISA	UNSECURED	4,611.06	NA	NA	.00	.00
RESURGENT CAPITAL SE	UNSECURED	5,184.04	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	11,450.83	11,450.83	11,450.83	1,591.44	.00

<u>Scheduled Creditors:</u>						
<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
PRA RECEIVABLES MANA	UNSECURED	10,611.87	10,611.87	10,611.87	1,474.84	.00
SEARS GOLD MASTER	OTHER	.00	NA	NA	.00	.00
EAST BAY FUNDING	UNSECURED	1,206.24	1,206.24	1,206.24	167.25	.00
WENDY WEATHER	OTHER	.00	NA	NA	.00	.00
WILLIAM TYLER	OTHER	.00	NA	NA	.00	.00
BMW FINANCIAL SERVIC	OTHER	NA	NA	NA	.00	.00
COUNTRYWIDE HOME LOA	OTHER	NA	NA	NA	.00	.00
BMW FINANCIAL SERVIC	UNSECURED	NA	NA	NA	.00	.00
SCHOTTLE & ASSOCIAT	PRIORITY	NA	.00	289.75	289.75	.00
PRA RECEIVABLES MANA	UNSECURED	NA	5,184.04	5,184.04	720.48	.00
PRA RECEIVABLES MANA	UNSECURED	NA	274.51	274.51	39.18	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	21,559.06	21,559.06	.00
Debt Secured by Vehicle	13,166.37	13,166.37	1,639.25
All Other Secured	.00	.00	.00
TOTAL SECURED:	34,725.43	34,725.43	1,639.25
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	289.75	289.75	.00
TOTAL PRIORITY:	289.75	289.75	.00
GENERAL UNSECURED PAYMENTS:	52,177.87	7,251.82	.00

Disbursements:

Expenses of Administration	\$ 6,793.75
Disbursements to Creditors	\$ 43,906.25

TOTAL DISBURSEMENTS: \$ 50,700.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/27/2012

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.